

Eastman Kodak Company,
Rochester, New York.

Attention of:
Property Accountability Office
Contract P.O.-660
Analysis of Material from 10/5/59 through 11/1/59
Claimed on BVL-1311-32

Material Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
	<u>Purchases-Fixed Price</u>			
00314	Adam Metal Supply Inc.	Alum. Ext. Channel	9'	21.
02056	The Anstice Co.	Alum. Sand Castings	4	8.
02315	Bausch & Lomb Optical Co.	2 Lenses & 2 Eyepieces		70.
00377	Chemical Sales Corporation	600 lbs. Chlorothene #5 gal. Toluene		101.
00193	Columbia Ribbon & Carbon Mfg. Co.	Gold Mylar Tape	rolls 3	83.
00226	Dale Bearings Inc.	S.S. Ball Bearings	50	160.
00288	Alan Dietch Printing Co.	#12 Capital & Figures	sets 3	19.
00342	" " " "	" " " "	set 1	7.
00334	Elastic Stop Nut Corp. of America	Roll Pins Standard Carbon	1500	9.
00282	Filtration Unlimited	Honeycomb Filter Tubes	90	84.
"	" " " "	" " " "	150	140.
"	" " " "	Filters, Gaskets, Spacers, Springs		426.
00316	John M. Forster Co.	Spur Gears	7	20.
"	" " " "	" " " "	1	5.
00329	" " " "	2 Sprockets, 10' Chain, 4 Links		19.
00337	" " " "	Sprockets	4	10.
00373	" " " "	#25 Roller Chain	12'	12.
02439	" " " "	Bars, Bronze	16	97.
00323	General Electric Supply Co.	Projection Bulbs	6	22.
00333	T. H. Green Electric Co.	Reduction Motor	1	42.
00370	" " " " "	" " & Capacitor	1	48.
00345	Haverstick & Co., Inc.	24 Stainless Ells & 12 Stainless Tees		85.
00346	" " " "	Stainless Unions & Plugs	ea. 12	78.
00347	" " " "	Stainless Bushings	41	44.
00350	" " " "	Stainless Couplings	60	91.
00266	Minneapolis-Honeywell Reg. Co.	Valve Control	1	123.
00354	William B. Morse & Sons	Fur Plywood 3/4" x 4' x 8'	8	124.
01897	Newark Electric Co.	0-1 Amp DC Meters	4	45.
00330	Ontario Metal Supply Inc.	SA13 & C083 Sporlan	ea. 1	8.
00331	" " " "	64lf 5/8 Nuts	6	3.
"	" " " "	7/8" Coupling	1	1.
00362	The Carl A. Pearson Co., Inc.	Valves	12	155.
00305	Requa Electric Supply Co., Inc.	Switches	12	39.
00332	Rochester Plumbing Supply Co., Inc.	Reducing Coupling & Trap	ea. 1	5.
02340	Rochester Radio Supply Company	1 Weston Meter & 8 Spools of Wire		25.
00322	" " " "	Transformer	1	18.

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases-Fixed Price</u>				
00240	Rochester Stationery Co., Inc.	Door, Vault, Flat Sill	1	544.
00328	The Superior Electric Co.	24 Brush Assy's & 6 Transformers		117.
00338	Syracuse Bearing Rochester Co.	Ball Bearing	14	20.
00341	" " " "	" "	50	112.
00353	" " " "	Retaining Rings	300	6.
Total Purchases-Fixed Price				2,880.
Stores Material Per Attached List				326.

Material Not Subject to Material Handling Expense

<u>Purchases-Fixed Price</u>				
Petty Cash	John M. Forster Co.	Sprocket	1	2.
" "	E.K. Co., A. & O.D.	Cash Outlays by E. L. Green		81.
" "	" "	" " " " " "		949.
" "	Pittsburgh Plate Glass Co.	10 x 20 Plate Glass	1	1.
" "	Requa Electrical Supply Co.	3-Pull Toggle Switch	1	4.
" "	" " " "	Pull Switches	3	7.
" "	" " " "	6S6/R Lamps	6	1.
" "	Rochester Radio Supply Co.	Adaptor & Clips		3.
" "	" " " "	Burgess Batteries	3	8.
00320	Ridge Construction	11th Period Charges for Services		631.
Total Purchases-Fixed Price				1,687.

Material Not Subject to G. & A. Expense

Kodak Park	23" x 28" Enameled Trays	6	108.
<u>Purchases-Cost Type</u>			
Kodak Park	Adjustment of Estimated Rates to Actual		2.
" "	" " " "		124.
" "	" " " "		27.
" "	" " " "		1.
Total Purchases-Cost Type			154.

Summary

<u>Material Subject to Material Handling Expense</u>		
Purchases-Fixed Price		2,880.
Stores Material		326.
		3,206.
<u>Material Not Subject to Material Handling Expense</u>		
Purchases-Fixed Price		1,687.
Purchases-Not Subject to G. & A. Expense		108.
Purchases-Cost Type		154.
Total Material		5,155.

Eastman Kodak Company